

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

<b>IN RE</b>	)	<b>CHAPTER 7</b>
	)	
<b>PORTILLO, MICHAEL RICHARD</b>	)	<b>CASE NO. 05-08021-JHS</b>
<b>PORTILLO, GINA ANN</b>	)	
<b>Debtor(s).</b>	)	<b>Hon. John H. Squires</b>

**DISTRIBUTION REPORT**

I, DAVID R. BROWN, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

**SUMMARY OF DISTRIBUTION:**

Chapter 7 Administrative Expenses:	\$4,184.88
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(2)-(a)(7), (a)(9)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$11,035.16
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
<b>TOTAL AMOUNT TO BE DISTRIBUTED:</b>	<b>\$15,220.04</b>

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$ 4,184.88	100.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	BROWN, DAVID R., Trustee Compensation	\$2,267.30	\$2,267.30
	SPRINGER, BROWN, Attorney for Trustee Fees (Trustee Firm)	\$1,855.00	\$1,855.00
	SPRINGER, BROWN, Attorney for Trustee Expenses (Trustee Firm)	\$62.58	\$62.58

2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses	\$ 0.00	
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3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	
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4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(3) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00	
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5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(4) - Contributions Employee Benefit Plans	\$ 0.00	
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<b>6. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	
<b>7. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	
<b>8. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	
<b>9. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§724(b) - Secured Tax Lien Claims	\$ 0.00	
<b>10. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	
<b>11. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	
<b>12. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 1,710,611.45	0.65

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000010	AMERICAN EXPRESS CENTURION BANK, General Unsecured 726(a)(2)	\$17,672.22	\$114.00
000011	AMERICAN EXPRESS T R S CO., INC., General Unsecured 726(a)(2)	\$17,895.58	\$115.44
000005	ARLINGTON PLAZA LIMITED PARTNERSHIP, General Unsecured 726(a)(2)	\$1,502,104.80	\$9,690.08
000013	BERNARD J. BRANNIGAN, JR. TRUST, General Unsecured 726(a)(2)	\$50,000.00	\$322.55
000014	BRANNIGAN, JR., BARNEY, General Unsecured 726(a)(2)	\$50,000.00	\$322.55
000012	BRANNIGAN, JR., BARNEY, General Unsecured 726(a)(2)	\$8,333.00	\$53.76
000009	CITIBANK (USA) NA, General Unsecured 726(a)(2)	\$6,640.17	\$42.84
000015	DISCOVER BANK / DISCOVER FINANCIAL, General Unsecured 726(a)(2)	\$10,618.64	\$68.50
000004	DORINA SO GOOD INC., General Unsecured 726(a)(2)	\$622.46	\$4.02
000008	FIELD, MARSHALL, General Unsecured 726(a)(2)	\$1,409.99	\$9.10
000006	GRAPHICS, REAL, General Unsecured 726(a)(2)	\$193.00	\$1.25
000002	MAGAZINE, CLIPPER, General Unsecured 726(a)(2)	\$801.00	\$5.17
000017	RECOVERY MANAGEMENT SYSTEMS CORPORA, General Unsecured 726(a)(2)	\$846.40	\$5.46
000018	RECOVERY MANAGEMENT SYSTEMS CORPORA, General Unsecured 726(a)(2)	\$774.19	\$4.98
000003	SCHWEPPE & SONS, General Unsecured 726(a)(2)	\$42,700.00	\$275.46

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(4) - Fines/penalties \$ 0.00

<b>15. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(5) - Interest \$ 0.00

<b>16. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§726(a)(6) - Surplus  
to Debtor \$ 0.00

<b>17. TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND %</b>
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§506 - Secured Claims \$ 0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<b>TYPE OF CLAIM</b>	<b>CLAIM NUMBER</b>	<b>CREDITOR AND ADDRESS</b>	<b>AMOUNT OF CLAIM</b>	<b>DISALLOWED/ WITHDRAWN (DESIGNATE)</b>
Secured	000001	NetBank Business Finance PO Box 527 Columbia, SC 29020	47,254.00	Disallowed
Unsecured	000007	MAS PLUMBING, INC. PO Box 725115 Roselle, IL 60172	34,600.00	Disallowed
Secured	000016	FIRST BANK RICHMOND, N.A. attn: Lois Berry d/b/a First Federal Leasing 31 N. 9th St., PO Box 1145 Richmond, IN 47375-1145	7,500.00	Disallowed

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED May 25, 2007

/s/ DAVID R. BROWN  
**DAVID R. BROWN**, Trustee

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